



WebWorks Solutions Pvt. Ltd.

567, WebWorks Building, Salt Lake City, Kolkata, West Bengal
700091

Tax Invoice

Customer code 897645

Customer name Nisha Choudhary

Bill Date 27 Sep 2022

Due Date 09 May 2024

Invoice No. 675432

Customer GST No. 49AABMS0175C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Quick Heal	7865	7	NOS	859	18	500	5,513.00
							Sub Total	5,513.00
							CGST@9%	496.17
							SGST@9%	496.17
							Total Rs.	6,505.34
							GST Number	59ABCDE1234F1ZY
							Grand Total : Rs. 6,505.34	

* Note: This is a system generated invoice. No signature required.

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